

# **EXHIBIT A**

**PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

December 31, 2005

Invoice Number **67447**                      **91100 00001**                      **LDJ**

Mark Shelnitz, Esquire  
 W.R. Grace and Co.  
 7500 Grace Drive  
 Columbia, MD 21044

Balance forward as of last invoice, dated: November 30, 2005

\$342,595.71

Net balance forward

\$342,595.71

Re: W.R. Grace and Co.

**Statement of Professional Services Rendered Through****12/31/2005**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Case Administration [B110]</b>					
12/01/05	PEC	Return calls to various creditors regarding case status	0.50	140.00	\$70.00
12/01/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
12/01/05	PEC	Review docket	0.20	140.00	\$28.00
12/02/05	CAK	Maintain document control.	0.10	140.00	\$14.00
12/02/05	PEC	Review docket	0.20	140.00	\$28.00
12/02/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
12/02/05	SLP	Maintain docket control.	3.30	70.00	\$231.00
12/02/05	KSN	Prepare hearing binders for 12/19/05 hearing.	0.50	55.00	\$27.50
12/05/05	RMO	Match pleadings with court docket.	0.60	75.00	\$45.00
12/05/05	SLP	Maintain docket control.	2.00	70.00	\$140.00
12/06/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
12/06/05	PEC	Update critical dates	1.00	140.00	\$140.00
12/06/05	PEC	Review docket	0.20	140.00	\$28.00
12/06/05	SLP	Maintain docket control.	2.30	70.00	\$161.00
12/07/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
12/07/05	PEC	Update critical dates	1.00	140.00	\$140.00
12/07/05	PEC	Review docket	0.20	140.00	\$28.00
12/07/05	PEC	Return calls to various creditors regarding case status	0.40	140.00	\$56.00
12/07/05	SLP	Maintain docket control.	5.00	70.00	\$350.00
12/08/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
12/08/05	PEC	Review docket	0.20	140.00	\$28.00

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12/08/05	RMO	Match pleadings with court docket.	0.80	75.00	\$60.00
12/09/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
12/09/05	PEC	Update critical dates	1.10	140.00	\$154.00
12/09/05	PEC	Review docket	0.20	140.00	\$28.00
12/09/05	SLP	Maintain docket control.	2.00	70.00	\$140.00
12/09/05	KSN	Prepare hearing binders for 12/14/05 hearing. Updated hearing binders.	0.50	55.00	\$27.50
12/12/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
12/12/05	PEC	Update critical dates	0.80	140.00	\$112.00
12/12/05	PEC	Review docket	0.20	140.00	\$28.00
12/12/05	RMO	Match pleadings with court docket.	0.30	75.00	\$22.50
12/13/05	PEC	Update critical dates	0.30	140.00	\$42.00
12/13/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
12/13/05	RMO	Match pleadings with court docket.	0.30	75.00	\$22.50
12/13/05	SLP	Maintian docket control.	1.00	70.00	\$70.00
12/13/05	CJB	Prepare hearing notebook for hearing on 12/19/05.	0.30	60.00	\$18.00
12/14/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
12/14/05	PEC	Review docket	0.20	140.00	\$28.00
12/14/05	PEC	Request Hearing Transcript for 12/12/05 hearing	0.20	140.00	\$28.00
12/14/05	PEC	Update critical dates	0.30	140.00	\$42.00
12/14/05	SLP	Maintain docket control.	0.30	70.00	\$21.00
12/15/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
12/15/05	PEC	Update critical dates	1.20	140.00	\$168.00
12/15/05	PEC	Review docket	0.20	140.00	\$28.00
12/15/05	SLP	Maintain docket control.	0.30	70.00	\$21.00
12/16/05	CAK	Maintain document control.	0.10	140.00	\$14.00
12/16/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
12/16/05	PEC	Update critical dates	0.30	140.00	\$42.00
12/16/05	SLP	Maintain docket control.	1.00	70.00	\$70.00
12/19/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
12/19/05	PEC	Update critical dates	0.40	140.00	\$56.00
12/19/05	PEC	Review docket	0.20	140.00	\$28.00
12/20/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
12/20/05	PEC	Update critical dates	0.50	140.00	\$70.00
12/20/05	PEC	Review docket	0.20	140.00	\$28.00
12/20/05	PEC	Update critical dates	0.50	140.00	\$70.00
12/20/05	PEC	Return calls to various creditors regarding case status	0.30	140.00	\$42.00
12/20/05	SLP	Maintain docket control.	0.30	70.00	\$21.00
12/21/05	PEC	Review daily correspondence and pleadings and forward to	0.30	140.00	\$42.00

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		the appropriate parties			
12/21/05	PEC	Update critical dates	0.80	140.00	\$112.00
12/21/05	PEC	Review docket	0.20	140.00	\$28.00
12/21/05	SLP	Maintain docket control.	1.30	70.00	\$91.00
12/22/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
12/22/05	PEC	Update critical dates memo	1.10	140.00	\$154.00
12/23/05	RMO	Match pleadings with court docket; maintain document control.	0.80	75.00	\$60.00
12/26/05	SLP	Maintain docket control.	1.30	70.00	\$91.00
12/27/05	SLP	Maintain docket control.	1.30	70.00	\$91.00
12/28/05	SLP	Maintain docket control.	2.00	70.00	\$140.00
12/29/05	SLP	Maintain docket control.	0.30	70.00	\$21.00
12/30/05	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.10	145.00	\$14.50
<b>Task Code Total</b>			<b>45.70</b>		<b>\$4,448.50</b>

**WRG-Claim Analysis (Asbestos)**

11/04/05	SEM	Email exchange with Jamie O'Neill re: service of subpoenas.	0.10	425.00	\$42.50
12/01/05	JEO	Review multiple notices of deposition.	1.00	415.00	\$415.00
12/02/05	PEC	Prepare Debtors' Brief in Opposition to Motion of Anderson Memorial Hospital for Class Certification for filing and service (1.0); Draft Affidavit of Service (.1)	1.10	140.00	\$154.00
12/06/05	PEC	Return calls to various creditors regarding case status	0.50	140.00	\$70.00
12/07/05	JEO	Call with Amanda Basta regarding subpoena form.	0.40	415.00	\$166.00
12/07/05	JEO	Circulate order on Personal Injury Discovery to counsel.	0.50	415.00	\$207.50
12/12/05	JEO	Review sample appellate briefs and email correspondence.	1.00	415.00	\$415.00
12/12/05	JEO	Review notice of deposition regarding Dr. Ray Harron.	0.20	415.00	\$83.00
12/13/05	PEC	Draft Notice of Rescheduled Deposition of Dr. Ray A. Harron and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	140.00	\$84.00
12/13/05	JEO	Review notice of deposition for Dr. Ray Harron.	0.20	415.00	\$83.00
12/14/05	MRS	Discussion with James O'Neill re: appeal; email re: same	0.20	375.00	\$75.00
12/14/05	JEO	Review and revise order denying PI discovery.	1.00	415.00	\$415.00
12/14/05	JEO	Review stipulation consolidating Building Laborers 310 pending claims.	0.40	415.00	\$166.00
12/14/05	JEO	Work on appeals regarding late filed claim for Pacificorp - finalize appeal brief.	2.50	415.00	\$1,037.50
12/15/05	PEC	Return calls to various creditors regarding case status	0.40	140.00	\$56.00
12/16/05	PEC	Draft Certification of Counsel Regarding Order Denying Debtors' Emergency Motion for Leave to Take Discovery of Claimants' Attorneys and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
12/16/05	JEO	Email correspondence regarding mediator compensation order.	0.50	415.00	\$207.50

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12/16/05	PEC	Draft Certification of Counsel Regarding Revised Proposed Scheduling Order Regarding Certain of Debtors' Fifteenth Omnibus Objections to Claims and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
12/16/05	PEC	Draft Certification of Counsel Regarding Stipulation Concerning Withdrawal of Claims	0.50	140.00	\$70.00
12/16/05	PEC	Draft Certification of Counsel Regarding Revised Second Order Granting Relief Sought in Debtors' Fifteenth Omnibus Objection to Claims and Certificate of Service (.8); Prepare for filing and service (.3)	1.10	140.00	\$154.00
12/16/05	JEO	Prepare certification of counsel withdrawing claims.	0.40	415.00	\$166.00
12/16/05	JEO	Prepare certification of counsel on defaults for 15th omnibus claims objection.	1.00	415.00	\$415.00
12/16/05	JEO	Review status of PD discovery and response.	2.00	415.00	\$830.00
12/19/05	PEC	Prepare Debtors' Motion for Protective Order Against Anderson Memorial's Request for 30(b)(6) Depositions and Documents for filing and service (.4); Draft Certificate of Service (.1)	0.50	140.00	\$70.00
12/19/05	PEC	Prepare Notice of Service of Responses and Objections to Official Committee of Asbestos Property Damage Claimants' First Set of Request for Production of Documents for filing and service (.3); Draft Certificate of Service (.1)	0.40	140.00	\$56.00
12/19/05	PEC	Prepare Notice of Service for Debtors' Preliminary Expert Witness Disclosure for Asbestos PI Estimation for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
12/19/05	JEO	Review and finalize expert witness list for PI estimation.	0.40	415.00	\$166.00
12/19/05	MRS	Calls from and to Brian Stansbury re: filing witness disclosure	0.20	375.00	\$75.00
12/19/05	MRS	Emails to and from James O'Neill and Scotta McFarland re: filing and service of witness disclosure	0.20	375.00	\$75.00
12/19/05	MRS	Call from James O'Neill re: filing of witness disclosure	0.10	375.00	\$37.50
12/19/05	MRS	Review witness disclosure	0.20	375.00	\$75.00
12/19/05	MRS	Emails from and to Brian Stansbury re: revisions to and filing of witness disclosure	0.10	375.00	\$37.50
12/22/05	PEC	Prepare Notice of Deposition and Subpoena of James W. Ballard, M.D. for filing and service (.3); Draft Affidavit of Service (.1)	0.40	140.00	\$56.00
12/22/05	PEC	Prepare Notice of Deposition and Subpoena of N&M Inc. for filing and service (.3); Draft Certificate of Service (.1)	0.40	140.00	\$56.00
12/22/05	PEC	Prepare Brief in Support of Debtors' Fifteenth Omnibus Objection to Asbestos Property Damage Claims for filing and service	1.30	140.00	\$182.00
12/22/05	JEO	Work on Motion to Strike PD Witness List.	1.00	415.00	\$415.00
12/22/05	JEO	Review Notices of Deposition (Personal Injury).	0.50	415.00	\$207.50
12/22/05	JEO	Email with Michael Dierkes regarding motion to strike PD Committee report.	0.40	415.00	\$166.00
12/22/05	JEO	Review PD and PI Certificates of No Objection.	1.00	415.00	\$415.00
12/22/05	PEC	Prepare Certification of Counsel Regarding Service of Modified Scheduling Order Regarding Certain of Debtors' Fifteenth Omnibus Objection to Claims for filing and	0.50	140.00	\$70.00

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		service (.4); Draft Certificate of Service (.1)			
12/22/05	JEO	Work on property damage brief.	4.00	415.00	\$1,660.00
12/22/05	JEO	Review revised scheduling order on 15th omnibus objection.	0.50	415.00	\$207.50

<b>Task Code Total</b>			<b>29.80</b>		<b>\$9,633.00</b>
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**WRG-Employ. App., Others**

12/02/05	PEC	Prepare Affidavit Under 11 U.S.C. 327(e) of Prudji W. Purbo for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
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<b>Task Code Total</b>			<b>0.60</b>		<b>\$84.00</b>
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**WRG-Fee Apps., Applicant**

12/08/05	CAK	Edit spreadsheet of amounts in preparation of next quarterly fee applicaton.	0.10	140.00	\$14.00
12/08/05	CAK	Review and update 18th Quarterly Fee Application.	1.20	140.00	\$168.00
12/09/05	LDJ	Review and finalize eighteenth quarterly fee application	0.30	595.00	\$178.50
12/12/05	CAK	Edit 18th Quarterly Fee Application (.1) and coordinate filing and service of same.	0.20	140.00	\$28.00
12/13/05	PEC	Draft Notice of Filing of PSZYJ&W's Quarterly Fee Application for the Period of July -September 2005 and Certificates of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
12/18/05	LDJ	Attention to pending interim fee applications	0.30	595.00	\$178.50
12/18/05	LDJ	Review and revise interim fee application (October 2005)	0.20	595.00	\$119.00
12/19/05	CAK	Revise October Fee Application.	0.30	140.00	\$42.00
12/19/05	LDJ	Correspondence to Cheryl A. Knotts regarding interim fee application	0.20	595.00	\$119.00
12/20/05	CAK	Coordinate posting, filing and service of October Fee Application.	0.20	140.00	\$28.00
12/20/05	PEC	Prepare PSZYJ&W's October 2005 Monthly Fee Application for filing and service (.5); Draft Certificate of Service (.1)	0.60	140.00	\$84.00
12/27/05	WLR	Prepare November 2005 fee application	0.50	375.00	\$187.50
12/29/05	WLR	Prepare November 2005 fee application	0.50	375.00	\$187.50
12/30/05	WLR	Draft November 2005 fee application	0.30	375.00	\$112.50
12/31/05	WLR	Review and revise November 2005 fee application	0.50	375.00	\$187.50

<b>Task Code Total</b>			<b>6.20</b>		<b>\$1,746.00</b>
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**WRG-Fee Applications, Others**

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12/08/05	PEC	Draft Certification of No Objection Regarding Steptoe & Johnson LLP's August 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
12/08/05	PEC	Draft Certification of No Objection of Steptoe & Johnson LLP's September 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
12/08/05	PEC	Draft Certification of No Objection Regarding Application of Casner & Edwards, LLP's September 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
12/09/05	JEO	Review certification of counsel on 17th quarterly fee application.	0.40	415.00	\$166.00
12/09/05	PEC	Draft Certification of Counsel Regarding Order Approving Quarterly Fee Applications for the Seventeenth Period and Certain Prior Amounts for filing and service and Certificate of Service (.6); Prepare for filing and service (.4)	1.00	140.00	\$140.00
12/09/05	PEC	Draft Certification of Counsel Regarding Seventeenth Quarter Project Category Summary for the Seventeenth Interim Fee Period and Certain Prior Amounts and Certificate of Service (.6); Prepare for filing and service (.4)	1.00	140.00	\$140.00
12/13/05	JEO	Review status of fee applications for other professionals.	0.40	415.00	\$166.00
12/13/05	PEC	Draft Notice of Filing of Woodcock Washburn's Quarterly Fee Application for the Period of July -September 2005 and Certificates of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
12/13/05	MSC	Draft Certificate Of No Objection (No Order Required) Regarding Monthly Fee Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. As A Professional Employed By The Estate For The Debtors For The Month Of June, 2005	0.20	135.00	\$27.00
12/13/05	MSC	Draft Certificate Of No Objection (No Order Required) Regarding Monthly Fee Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. As A Professional Employed By The Estate For The Debtors For The Month Of June, 2005	0.10	135.00	\$13.50
12/13/05	MSC	Draft Certificate Of No Objection (No Order Required) Regarding Application Of Woodcock Washburn For Compensation For Services And Reimbursement Of Expenses As Special Litigation Counsel And As Ordinary Course Professionals For W. R. Grace & Co., et al., For The Monthly Period Of September 1, 2005 Through September 30, 2005	0.20	135.00	\$27.00
12/13/05	MSC	Draft Certificate of Service of Certificate Of No Objection (No Order Required) Regarding Application Of Woodcock Washburn For Compensation For Services And Reimbursement Of Expenses As Special Litigation Counsel And As Ordinary Course Professionals For W. R. Grace & Co., et al., For The Monthly Period Of September 1, 2005 Through September 30, 2005	0.10	135.00	\$13.50
12/13/05	MSC	Draft Certificate Of No Objection (No Order Required) Regarding Monthly Fee Application Of Baker Donelson	0.20	135.00	\$27.00

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		Bearman Caldwell & Berkowitz, P.C. As A Professional Employed By The Estate For The Debtors For The Month Of April, 2005			
12/13/05	MSC	Draft Certificate of Service of Certificate Of No Objection (No Order Required) Regarding Monthly Fee Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. As A Professional Employed By The Estate For The Debtors For The Month Of April, 2005	0.10	135.00	\$13.50
12/13/05	MSC	Draft Certificate Of No Objection (No Order Required) Regarding Monthly Fee Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. As A Professional Employed By The Estate For The Debtors For The Month Of May, 2005	0.20	135.00	\$27.00
12/13/05	MSC	Draft Certificate of Service of Certificate Of No Objection (No Order Required) Regarding Monthly Fee Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. As A Professional Employed By The Estate For The Debtors For The Month Of May, 2005	0.10	135.00	\$13.50
12/16/05	JEO	Review Nelsons Muller fee application for October.	0.20	415.00	\$83.00
12/16/05	JEO	Review Woodcock Washburn fee application.	0.20	415.00	\$83.00
12/16/05	PEC	Prepare Woodcock & Washburn's October 2005 Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
12/16/05	PEC	Prepare Nelson Mullins Riley & Scarborough LLP's October Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
12/16/05	PEC	Draft Certification of No Objection Regarding Pitney Hardin LLP's September Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
12/20/05	PEC	Draft Certification of No Objection Regarding Kirkpatrick & Lockhart Nicholson Graham LLP's October 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
12/20/05	PEC	Prepare Casner & Edwards LLP's October 2005 Monthly Fee Application for filing and service (.5); Draft Certificate of Service (.1)	0.60	140.00	\$84.00
12/22/05	JEO	Emails with co-counsel regarding mediator compensation.	0.60	415.00	\$249.00
12/22/05	JEO	Review status of fee order.	0.20	415.00	\$83.00
12/23/05	JEO	Draft certification of counsel regarding order for compensation of mediator.	0.40	415.00	\$166.00
12/28/05	JEO	Review Foley Hoag LLP November fee application.	0.20	415.00	\$83.00
12/28/05	JEO	Review Latham October fee application.	0.20	415.00	\$83.00
12/28/05	JEO	Review Beveridge & Diamond October fee application.	0.20	415.00	\$83.00
12/28/05	JEO	Review Quarterly fee application of Beveridge & Diamond.	0.30	415.00	\$124.50
12/29/05	JEO	Review Kirkland November fee application.	0.20	415.00	\$83.00
12/29/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) monthly fee application of Kirkland & Ellis LLP for November 2005	0.40	145.00	\$58.00
12/29/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for monthly fee application of Kirkland & Ellis	0.30	145.00	\$43.50



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		LLP for November 2005			
12/30/05	JEO	Review quarterly and monthly applications filed by Baker Donelson.	0.40	415.00	\$166.00
12/30/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) fifth quarterly fee application of Baker Donelson for July 1, 2005 through September 30, 2005	0.40	145.00	\$58.00
12/30/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for monthly fee application of Baker Donelson for July 2005	0.30	145.00	\$43.50
12/30/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for monthly fee application of Baker Donelson for August 2005	0.30	145.00	\$43.50
12/30/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for monthly fee application of Baker Donelson for September 2005	0.30	145.00	\$43.50
12/30/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificates of service for fifth quarterly fee application of Baker Donelson for July 1, 2005 through September 30, 2005	0.30	145.00	\$43.50
12/30/05	KKY	Telephone conference with James E. O'Neill re Baker Donelson fee apps	0.10	145.00	\$14.50
12/30/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) monthly fee application of Baker Donelson for July 2005	0.40	145.00	\$58.00
12/30/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) monthly fee application of Baker Donelson for August 2005	0.40	145.00	\$58.00
12/30/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) monthly fee application of Baker Donelson for September 2005	0.40	145.00	\$58.00
<b>Task Code Total</b>			<b>17.30</b>		<b>\$3,506.50</b>

**Litigation (Non-Bankruptcy)**

12/01/05	PEC	Revise and review Notice of Agenda for 12/19/05 Hearing	1.10	140.00	\$154.00
12/01/05	PEC	Discuss 12/19/05 Agenda with Jamie O'Neill	0.30	140.00	\$42.00
12/01/05	JEO	Revise agenda for December 19th hearing.	2.00	415.00	\$830.00
12/01/05	JEO	Research status of pending matters for December 19th hearing.	1.00	415.00	\$415.00
12/02/05	PEC	Revise and review Notice of Agenda for 12/19/05 Hearing	0.50	140.00	\$70.00
12/02/05	PEC	Review hearing binders	0.50	140.00	\$70.00
12/05/05	JEO	Work on preliminary agenda.	1.00	415.00	\$415.00
12/09/05	PEC	Revise and review Notice of Agenda for 12/19/05 Hearing	0.60	140.00	\$84.00
12/09/05	JEO	Review open matters.	2.00	415.00	\$830.00
12/12/05	PEC	Discuss 12/19/05 Agenda with Jamie O'Neill	0.30	140.00	\$42.00
12/12/05	PEC	Revise and review 12/19/05 Agenda	0.60	140.00	\$84.00
12/12/05	PEC	Draft Certificate of Service and prepare service list for 12/19/05 Agenda	0.50	140.00	\$70.00
12/12/05	PEC	File and serve Agenda for 12/19/05 Hearing	0.60	140.00	\$84.00
12/12/05	JEO	Work on final agenda for December 19th hearing.	1.00	415.00	\$415.00

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12/12/05	JEO	Review open matters for hearing on December 19, 2005.	2.00	415.00	\$830.00
12/14/05	PEC	Draft Notice of Change of Hearing Time and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	140.00	\$84.00
12/14/05	PEC	Draft Amended Notice of Agenda for 12/19/05 Hearing	1.00	140.00	\$140.00
12/14/05	PEC	Prepare Appellee Brief responding to the Pacificorp and Van Cott Appeal Brief for filing and service (.8); Prepare Service list (.2); Draft Affidavit of Service (.1); File and serve (.4)	1.50	140.00	\$210.00
12/14/05	JEO	Prepare and file notice of changed time for omnibus hearing.	0.50	415.00	\$207.50
12/15/05	PEC	Discuss various issues related to the 12/19/05 Hearing with Jamie O'Neill	0.30	140.00	\$42.00
12/15/05	JEO	Review matters scheduled for hearing on December 19, 2005.	2.00	415.00	\$830.00
12/16/05	PEC	Read transcript from 12/12/05 Telephonic Hearing	0.50	140.00	\$70.00
12/18/05	JEO	Preparation for December 19th omnibus hearing.	6.00	415.00	\$2,490.00
12/19/05	JEO	Prepare for and attend omnibus hearing.	8.00	415.00	\$3,320.00
12/19/05	JEO	Review PI witness list.	0.50	415.00	\$207.50
12/21/05	JEO	Review outcome of hearing on December 19th.	1.00	415.00	\$415.00
12/22/05	PEC	Prepare Certification of Counsel Regarding Order Approving the Settlement Agreement with Intercat, Inc. for filing and service (.4); Draft Certificate of Service (.1)	0.50	140.00	\$70.00
12/22/05	JEO	Draft certification of counsel on Intercat settlement agreement.	1.00	415.00	\$415.00
12/23/05	JEO	Follow up on open items.	2.50	415.00	\$1,037.50
12/27/05	JEO	Review agenda items for January 24th hearing.	0.40	415.00	\$166.00
12/29/05	JEO	Review and respond to inquiry from W. Sparks regarding 2006 hearing schedule.	0.40	415.00	\$166.00

**Task Code Total****40.70****\$14,305.50****Operations [B210]**

12/02/05	PEC	Prepare Debtors' October 2005 Monthly Operating Report for filing and service	0.50	140.00	\$70.00
12/02/05	JEO	Review October monthly operating report.	0.40	415.00	\$166.00
12/30/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) monthly operating report for November 2005	0.40	145.00	\$58.00
12/30/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for monthly operating report for November 2005	0.30	145.00	\$43.50
12/30/05	JEO	Review monthly operating report for November 2005.	0.20	415.00	\$83.00

**Task Code Total****1.80****\$420.50****Plan & Disclosure Stmt. [B320]**

12/02/05	JEO	Review objections to exclusivity extension request.	2.50	415.00	\$1,037.50
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12/05/05	MSC	Correspondence to Court, enclosing preliminary Agenda for December 19, 2005 hearing	0.10	135.00	\$13.50
12/05/05	MSC	Revise Notice of Agenda of Matters Scheduled for Hearing on December 19, 2005	0.20	135.00	\$27.00
12/09/05	PEC	Prepare Motion for Leave to File a Reply in Further Support of its Ninth Motion for an Order Extending Exclusivity for filing and service (.5); Draft Certificate of Service (.1)	0.60	140.00	\$84.00
12/09/05	JEO	Review motion for leave to file reply to exclusivity objections and reply to exclusivity objections.	1.00	415.00	\$415.00
<b>Task Code Total</b>			<b>4.40</b>		<b>\$1,577.00</b>

**Travel**

12/18/05	JEO	Travel time re: appearance at omnibus hearing (billed at 1/2 normal rate)	3.00	207.50	\$622.50
12/19/05	JEO	Travel time to and return from hearing (billed at 1/2 normal rate)	2.00	207.50	\$415.00
<b>Task Code Total</b>			<b>5.00</b>		<b>\$1,037.50</b>

**Total professional services:**

151.50

**\$36,758.50****Costs Advanced:**

01/03/2005	FE	Federal Express [E108]			\$39.32
01/24/2005	PAC	91100 - 002 PACER charges for 01/24/2005			\$2.10
02/11/2005	RE	(F5 CORR 4 @0.15 PER PG)			\$0.60
03/14/2005	RE	(F5 CORR 62 @0.15 PER PG)			\$9.30
03/14/2005	RE	(F7 CORR 1 @0.15 PER PG)			\$0.15
03/22/2005	PAC	91100 - 002 PACER charges for 03/22/2005			\$2.10
06/04/2005	PAC	91100 - 002 PACER charges for 06/04/2005			\$2.10
06/10/2005	RE	(F5 CORR 11 @0.15 PER PG)			\$1.65
06/20/2005	RE	(F5 CORR 21 @0.15 PER PG)			\$3.15
06/30/2005	RE	(F5 CORR 3 @0.15 PER PG)			\$0.45
07/01/2005	RE	(F5 CORR 6 @0.15 PER PG)			\$0.90
07/01/2005	RE	(F5 CORR 3 @0.15 PER PG)			\$0.45
07/14/2005	RE	(F8 DOC 6 @0.15 PER PG)			\$0.90
07/14/2005	RE	(F5 CORR 1552 @0.15 PER PG)			\$232.80
07/14/2005	RE	(F5 CORR 128 @0.15 PER PG)			\$19.20
07/14/2005	RE	(F5 CORR 37 @0.15 PER PG)			\$5.55
07/14/2005	RE	(G8 CORR 2 @0.15 PER PG)			\$0.30
08/09/2005	PAC	91100 - 002 PACER charges for 08/09/2005			\$0.21
08/12/2005	RE	(F5 DOC 41 @0.15 PER PG)			\$6.15

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08/22/2005	RE	(F5 CORR 74 @0.15 PER PG)	\$11.10
09/26/2005	RE	(F2 DOC 297 @0.15 PER PG)	\$44.55
10/10/2005	OR	Outside Reproduction Expense---Digital Legal Services. [E102]	\$907.20
10/10/2005	OR	Outside Reproduction Expense---Digital Legal Services. [E102]	\$56.52
10/10/2005	OR	Outside Reproduction Expense---Digital Legal Services. [E102]	\$11.04
10/10/2005	PO	Postage---Digital Legal Services. [E108]	\$1.98
10/10/2005	PO	Postage---Digital Legal Services. [E108]	\$11.85
10/10/2005	PO	Postage---Digital Legal Services. [E108]	\$326.88
11/03/2005	PAC	91100 - 001 PACER charges for 11/03/2005	\$15.68
11/04/2005	OR	Outside Reproduction Expense---Digital Legal Services. [E102]	\$491.52
11/04/2005	OR	Outside Reproduction Expense---Digital Legal Services. [E102]	\$5.04
11/04/2005	PAC	91100 - 001 PACER charges for 11/04/2005	\$2.73
11/04/2005	PO	Postage---Digital Legal Services. [E108]	\$231.08
11/04/2005	PO	Postage---Digital Legal Services. [E108]	\$7.80
11/06/2005	PAC	91100 - 001 PACER charges for 11/06/2005	\$28.35
11/08/2005	PAC	91100 - 001 PACER charges for 11/08/2005	\$22.05
11/09/2005	PAC	91100 - 001 PACER charges for 11/09/2005	\$26.81
11/10/2005	PAC	91100 - 001 PACER charges for 11/10/2005	\$44.03
11/11/2005	PAC	91100 - 001 PACER charges for 11/11/2005	\$3.43
11/13/2005	PAC	91100 - 001 PACER charges for 11/13/2005	\$17.78
11/15/2005	FE	Federal Express [E108]	\$27.60
11/15/2005	PAC	91100 - 001 PACER charges for 11/15/2005	\$87.15
11/16/2005	PAC	91100 - 001 PACER charges for 11/16/2005	\$10.92
11/17/2005	PAC	91100 - 001 PACER charges for 11/17/2005	\$34.79
11/18/2005	PAC	91100 - 001 PACER charges for 11/18/2005	\$22.75
11/19/2005	PAC	91100 - 001 PACER charges for 11/19/2005	\$10.43
11/22/2005	PAC	91100 - 001 PACER charges for 11/22/2005	\$11.34
11/23/2005	PAC	91100 - 001 PACER charges for 11/23/2005	\$21.84
11/23/2005	SO	Secretarial Overtime---(H.T.Walsh)	\$20.22
11/25/2005	PAC	91100 - 001 PACER charges for 11/25/2005	\$8.47
11/28/2005	DC	Tristate	\$15.00
11/28/2005	DC	Tristate	\$450.00
11/28/2005	DC	Tristate	\$24.75
11/28/2005	DC	Tristate	\$24.75
11/28/2005	DH	DHL	\$13.75
11/28/2005	DH	DHL	\$13.75
11/28/2005	DH	DHL	\$31.31
11/28/2005	DH	DHL	\$28.46
11/29/2005	DC	Tristate	\$15.00

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11/29/2005	DC	Tristate	\$16.50
11/29/2005	DC	Tristate	\$333.00
11/29/2005	DH	DHL	\$14.25
11/29/2005	DH	DHL	\$14.21
11/29/2005	DH	DHL	\$13.75
11/29/2005	DH	DHL	\$38.87
11/29/2005	DH	DHL	\$27.12
11/29/2005	DH	DHL	\$16.31
11/29/2005	DH	DHL	\$15.70
11/29/2005	DH	DHL	\$15.70
11/29/2005	PAC	91100 - 001 PACER charges for 11/29/2005	\$15.12
11/30/2005	DC	Tristate	\$306.00
11/30/2005	DC	Tristate	\$24.75
11/30/2005	DC	Tristate	\$24.75
11/30/2005	DC	Tristate	\$15.00
11/30/2005	DC	Tristate	\$16.50
11/30/2005	PAC	91100 - 001 PACER charges for 11/30/2005	\$13.86
11/30/2005	PAC	91100 - 001 PACER charges for 11/30/2005	\$34.51
12/01/2005	DC	Tristate	\$16.50
12/01/2005	DH	DHL	\$14.21
12/01/2005	DH	DHL	\$24.45
12/01/2005	DH	DHL	\$14.21
12/01/2005	DH	DHL	\$20.08
12/01/2005	DH	DHL	\$11.43
12/01/2005	DH	DHL	\$17.15
12/01/2005	DH	DHL	\$11.43
12/01/2005	DH	DHL	\$11.43
12/01/2005	PO	Postage	\$0.83
12/02/2005	DC	Tristate	\$15.00
12/02/2005	DC	Tristate	\$30.00
12/02/2005	DC	Tristate	\$5.00
12/02/2005	DC	Tristate	\$315.00
12/02/2005	DC	Tristate	\$24.75
12/02/2005	DC	Tristate	\$24.75
12/02/2005	DH	DHL	\$8.53
12/02/2005	DH	DHL	\$9.54
12/02/2005	DH	DHL	\$9.54
12/02/2005	DH	DHL	\$8.53
12/02/2005	DH	DHL	\$8.53
12/02/2005	PO	Postage	\$4.75
12/02/2005	PO	Postage	\$6.85
12/02/2005	PO	Postage	\$379.75
12/02/2005	PO	Postage	\$2.10

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12/05/2005	DC	Tristate	\$24.75
12/05/2005	RE	(A1 CORR 72 @0.15 PER PG)	\$10.80
12/05/2005	RE	(A2 CORR 40 @0.15 PER PG)	\$6.00
12/05/2005	RE	(G7 CORR 944 @0.15 PER PG)	\$141.60
12/05/2005	RE	(G9 CORR 708 @0.15 PER PG)	\$106.20
12/05/2005	RE	(G8 CORR 2769 @0.15 PER PG)	\$415.35
12/06/2005	DC	Tristate	\$9.00
12/06/2005	DH	DHL	\$16.31
12/06/2005	DH	DHL	\$22.98
12/06/2005	DH	DHL	\$13.75
12/06/2005	DH	DHL	\$14.21
12/06/2005	DH	DHL	\$31.31
12/06/2005	FE	Federal Express [E108]	\$150.76
12/06/2005	RE	(A2 CORR 236 @0.15 PER PG)	\$35.40
12/06/2005	RE	(A1 CORR 139 @0.15 PER PG)	\$20.85
12/06/2005	RE	(G8 CORR 259 @0.15 PER PG)	\$38.85
12/07/2005	DC	Tristate	\$15.00
12/07/2005	DC	Tristate	\$342.00
12/07/2005	DC	Tristate	\$24.75
12/07/2005	DC	Tristate	\$24.75
12/07/2005	PO	Postage	\$279.93
12/07/2005	PO	Postage	\$1.60
12/07/2005	RE	(A1 CORR 35 @0.15 PER PG)	\$5.25
12/07/2005	RE	(G8 CORR 569 @0.15 PER PG)	\$85.35
12/07/2005	RE	(G7 CORR 21 @0.15 PER PG)	\$3.15
12/07/2005	RE	(G7 CORR 2 @0.15 PER PG)	\$0.30
12/07/2005	RE	(G9 DEC 950 @0.15 PER PG)	\$142.50
12/07/2005	RE	(G7 CORR 1288 @0.15 PER PG)	\$193.20
12/07/2005	RE	(G8 CORR 4590 @0.15 PER PG)	\$688.50
12/08/2005	DC	Tristate	\$15.00
12/08/2005	DC	Tristate	\$16.50
12/08/2005	DC	Tristate	\$72.00
12/08/2005	DH	DHL	\$9.74
12/08/2005	DH	DHL	\$15.70
12/08/2005	DH	DHL	\$14.25
12/08/2005	DH	DHL	\$9.74
12/08/2005	DH	DHL	\$9.74
12/08/2005	DH	DHL	\$14.25
12/08/2005	PO	Postage	\$5.40
12/08/2005	PO	Postage	\$379.75
12/08/2005	PO	Postage	\$2.10
12/08/2005	RE	(G8 CORR 92 @0.15 PER PG)	\$13.80
12/09/2005	DC	Tristate	\$15.00

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12/09/2005	DC	Tristate	\$306.00
12/09/2005	DC	Tristate	\$24.75
12/09/2005	DC	Tristate	\$24.75
12/09/2005	DH	DHL	\$14.25
12/09/2005	DH	DHL	\$17.01
12/09/2005	DH	DHL	\$16.57
12/09/2005	DH	DHL	\$32.64
12/09/2005	RE	(A1 CORR 2233 @0.15 PER PG)	\$334.95
12/09/2005	RE	(A2 CORR 590 @0.15 PER PG)	\$88.50
12/09/2005	RE	(G8 CORR 2399 @0.15 PER PG)	\$359.85
12/09/2005	RE	(G9 CORR 3712 @0.15 PER PG)	\$556.80
12/09/2005	RE	(A1 CORR 534 @0.15 PER PG)	\$80.10
12/09/2005	RE	(A2 CORR 707 @0.15 PER PG)	\$106.05
12/09/2005	RE	(G7 CORR 874 @0.15 PER PG)	\$131.10
12/09/2005	RE	(A2 CORR 1542 @0.15 PER PG)	\$231.30
12/09/2005	RE	(G7 CORR 2 @0.15 PER PG)	\$0.30
12/09/2005	RE	(G8 CORR 3561 @0.15 PER PG)	\$534.15
12/09/2005	RE	(G9 AGR 3841 @0.15 PER PG)	\$576.15
12/12/2005	DC	Tristate	\$15.00
12/12/2005	DC	Tristate	\$16.50
12/12/2005	DC	Tristate	\$315.00
12/12/2005	DC	Tristate	\$24.75
12/12/2005	DC	Tristate	\$24.75
12/12/2005	PO	Postage	\$192.21
12/12/2005	PO	Postage	\$87.72
12/12/2005	PO	Postage	\$1.60
12/12/2005	RE	(G9 CORR 516 @0.15 PER PG)	\$77.40
12/12/2005	RE	(G9 CORR 2 @0.15 PER PG)	\$0.30
12/12/2005	RE	(G8 CORR 4888 @0.15 PER PG)	\$733.20
12/13/2005	DC	Tristate	\$15.00
12/13/2005	DC	Tristate	\$16.50
12/13/2005	DC	Tristate	\$414.00
12/13/2005	DC	Tristate	\$63.00
12/13/2005	DC	Tristate	\$24.75
12/13/2005	DC	Tristate	\$24.75
12/13/2005	DH	DHL	\$12.04
12/13/2005	DH	DHL	\$12.82
12/13/2005	DH	DHL	\$18.62
12/13/2005	DH	DHL	\$11.43
12/13/2005	DH	DHL	\$22.98
12/13/2005	FE	Federal Express [E108]	\$104.68
12/13/2005	PO	Postage	\$181.77
12/13/2005	PO	Postage	\$15.60

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12/13/2005	PO	Postage	\$42.35
12/13/2005	RE	(G8 CORR 198 @0.15 PER PG)	\$29.70
12/13/2005	RE	(A2 CORR 459 @0.15 PER PG)	\$68.85
12/13/2005	RE	(A1 CORR 1486 @0.15 PER PG)	\$222.90
12/13/2005	RE	(G9 CORR 1025 @0.15 PER PG)	\$153.75
12/13/2005	RE	(G7 DEC 713 @0.15 PER PG)	\$106.95
12/13/2005	RE	(G8 CORR 1026 @0.15 PER PG)	\$153.90
12/13/2005	RE	(A2 FEE 2234 @0.15 PER PG)	\$335.10
12/13/2005	RE	(A2 NOTC 144 @0.15 PER PG)	\$21.60
12/14/2005	DC	Tristate	\$15.00
12/14/2005	DC	Tristate	\$24.75
12/14/2005	DC	Tristate	\$531.00
12/14/2005	DC	Tristate	\$24.75
12/14/2005	DC	Tristate	\$24.75
12/14/2005	DH	DHL	\$10.35
12/14/2005	DH	DHL	\$16.31
12/14/2005	PO	Postage	\$3.85
12/14/2005	PO	Postage	\$57.75
12/14/2005	PO	Postage	\$130.80
12/14/2005	PO	Postage	\$0.85
12/14/2005	PO	Postage	\$6.60
12/14/2005	RE	(A1 CORR 431 @0.15 PER PG)	\$64.65
12/14/2005	RE	(A2 CORR 1694 @0.15 PER PG)	\$254.10
12/14/2005	RE	(G8 CORR 114 @0.15 PER PG)	\$17.10
12/14/2005	RE	(G8 CORR 190 @0.15 PER PG)	\$28.50
12/14/2005	RE	(G8 CORR 514 @0.15 PER PG)	\$77.10
12/14/2005	RE	(G9 CORR 644 @0.15 PER PG)	\$96.60
12/14/2005	RE	(A1 DOC 805 @0.15 PER PG)	\$120.75
12/14/2005	RE	(A2 DOC 1702 @0.15 PER PG)	\$255.30
12/14/2005	RE	(G9 CORR 341 @0.15 PER PG)	\$51.15
12/14/2005	RE	(G8 CORR 1171 @0.15 PER PG)	\$175.65
12/14/2005	RE	(G9 CORR 92 @0.15 PER PG)	\$13.80
12/15/2005	DC	Tristate	\$16.50
12/15/2005	DH	DHL	\$12.04
12/15/2005	DH	DHL	\$12.04
12/15/2005	DH	DHL	\$18.62
12/15/2005	DH	DHL	\$21.53
12/15/2005	DH	DHL	\$13.29
12/15/2005	DH	DHL	\$17.15
12/15/2005	DH	DHL	\$20.08
12/15/2005	DH	DHL	\$11.43
12/15/2005	DH	DHL	\$11.43
12/15/2005	DH	DHL	\$11.43



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12/15/2005	RE	(A2 CORR 808 @0.15 PER PG)	\$121.20
12/15/2005	RE	(A1 CORR 588 @0.15 PER PG)	\$88.20
12/15/2005	RE	(A2 CORR 205 @0.15 PER PG)	\$30.75
12/16/2005	DC	Tristate	\$369.00
12/16/2005	DC	Tristate	\$24.75
12/16/2005	DC	Tristate	\$24.75
12/16/2005	DC	Tristate	\$24.75
12/16/2005	DC	Tristate	\$15.00
12/16/2005	DC	Tristate	\$5.00
12/16/2005	DC	Tristate	\$45.00
12/16/2005	PO	Postage	\$6.60
12/16/2005	PO	Postage	\$0.83
12/16/2005	PO	Postage	\$11.66
12/16/2005	PO	Postage	\$835.45
12/16/2005	PO	Postage	\$4.40
12/16/2005	PO	Postage	\$0.83
12/16/2005	PO	Postage	\$22.75
12/16/2005	PO	Postage	\$230.02
12/16/2005	PO	Postage	\$1.35
12/16/2005	RE	(A2 CORR 40 @0.15 PER PG)	\$6.00
12/16/2005	RE	(G9 CORR 101 @0.15 PER PG)	\$15.15
12/16/2005	RE	(A2 CORR 2 @0.15 PER PG)	\$0.30
12/16/2005	RE	(A2 CORR 9 @0.15 PER PG)	\$1.35
12/16/2005	RE	(G8 CORR 272 @0.15 PER PG)	\$40.80
12/16/2005	RE	(G7 CORR 678 @0.15 PER PG)	\$101.70
12/16/2005	RE	(A1 AGR 4611 @0.15 PER PG)	\$691.65
12/16/2005	RE	(A2 AGR 4715 @0.15 PER PG)	\$707.25
12/16/2005	RE	(G9 AGR 6840 @0.15 PER PG)	\$1,026.00
12/16/2005	RE	(G8 A 6934 @0.15 PER PG)	\$1,040.10
12/16/2005	RE	(G8 CORR 434 @0.15 PER PG)	\$65.10
12/16/2005	RE	(A2 AGR 27 @0.15 PER PG)	\$4.05
12/16/2005	RE	(G8 CORR 18 @0.15 PER PG)	\$2.70
12/19/2005	DC	Tristate	\$15.00
12/19/2005	DC	Tristate	\$16.50
12/19/2005	DC	Tristate	\$40.00
12/19/2005	DC	Tristate	\$324.00
12/19/2005	DC	Tristate	\$24.75
12/19/2005	DC	Tristate	\$24.75
12/19/2005	RE	(G9 CORR 735 @0.15 PER PG)	\$110.25
12/19/2005	RE	(G9 CORR 2151 @0.15 PER PG)	\$322.65
12/19/2005	RE	(G9 CORR 2064 @0.15 PER PG)	\$309.60
12/19/2005	RE	(G8 CORR 2066 @0.15 PER PG)	\$309.90
12/20/2005	DC	Tristate	\$15.00

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12/20/2005	DC	Tristate	\$16.50
12/20/2005	DC	Tristate	\$108.00
12/20/2005	DC	Tristate	\$108.00
12/20/2005	DH	DHL	\$11.43
12/20/2005	DH	DHL	\$12.04
12/20/2005	DH	DHL	\$18.62
12/20/2005	DH	DHL	\$12.04
12/20/2005	DH	DHL	\$22.98
12/20/2005	FE	Federal Express [E108]	\$213.27
12/20/2005	PO	Postage	\$4.20
12/20/2005	RE	(A2 CORR 184 @0.15 PER PG)	\$27.60
12/20/2005	RE	(G9 CORR 128 @0.15 PER PG)	\$19.20
12/20/2005	RE	(G9 CORR 984 @0.15 PER PG)	\$147.60
12/20/2005	RE	(G8 CORR 836 @0.15 PER PG)	\$125.40
12/20/2005	RE	(A2 DOC 1885 @0.15 PER PG)	\$282.75
12/21/2005	DC	Tristate	\$32.50
12/21/2005	DH	DHL	\$13.75
12/21/2005	DH	DHL	\$13.75
12/21/2005	DH	DHL	\$22.98
12/21/2005	DH	DHL	\$13.75
12/21/2005	DH	DHL	\$31.31
12/21/2005	DH	DHL	\$19.54
12/21/2005	RE	(G8 CORR 703 @0.15 PER PG)	\$105.45
12/21/2005	RE	(A2 CORR 35 @0.15 PER PG)	\$5.25
12/22/2005	DC	Tristate	\$15.00
12/22/2005	DC	Tristate	\$342.00
12/22/2005	DH	DHL	\$9.54
12/22/2005	PO	Postage	\$470.05
12/22/2005	PO	Postage	\$226.05
12/22/2005	PO	Postage	\$84.70
12/22/2005	PO	Postage	\$193.05
12/22/2005	PO	Postage	\$39.25
12/22/2005	PO	Postage	\$239.40
12/22/2005	PO	Postage	\$7.00
12/22/2005	RE	(A2 CORR 548 @0.15 PER PG)	\$82.20
12/22/2005	RE	(A1 CORR 91 @0.15 PER PG)	\$13.65
12/22/2005	RE	(G7 CORR 150 @0.15 PER PG)	\$22.50
12/22/2005	RE	(G9 CORR 6144 @0.15 PER PG)	\$921.60
12/22/2005	RE	(G7 CORR 1519 @0.15 PER PG)	\$227.85
12/22/2005	RE	(A1 CORR 18769 @0.15 PER PG)	\$2,815.35
12/22/2005	RE	(A2 CORR 23040 @0.15 PER PG)	\$3,456.00
12/22/2005	RE	(G9 A 3836 @0.15 PER PG)	\$575.40
12/22/2005	RE	(G9 CORR 1555 @0.15 PER PG)	\$233.25

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12/22/2005	RE	(A1 CORR 2240 @0.15 PER PG)	\$336.00
12/22/2005	RE	(A2 CORR 3771 @0.15 PER PG)	\$565.65
12/22/2005	RE	(G8 CORR 2288 @0.15 PER PG)	\$343.20
12/22/2005	RE	(G7 CORR 2301 @0.15 PER PG)	\$345.15
12/22/2005	RE	(G9 A 1202 @0.15 PER PG)	\$180.30
12/22/2005	RE	(A2 A 4 @0.15 PER PG)	\$0.60
12/23/2005	DC	Tristate	\$306.00
12/23/2005	DC	Tristate	\$16.50
12/23/2005	DC	Tristate	\$16.50
12/23/2005	DC	Tristate	\$15.00
12/23/2005	DC	Tristate	\$16.50
12/23/2005	DC	Tristate	\$16.50
12/23/2005	DC	Tristate	\$16.50
12/23/2005	DC	Tristate	\$288.00
12/23/2005	DH	DHL	\$15.70
12/23/2005	DH	DHL	\$31.31
12/23/2005	DH	DHL	\$16.14
12/23/2005	DH	DHL	\$15.70
12/23/2005	DH	DHL	\$44.93
12/23/2005	PO	Postage	\$279.93
12/23/2005	PO	Postage	\$1.60
12/27/2005	DC	Tristate	\$16.50
12/27/2005	FE	Federal Express [E108]	\$44.88
12/27/2005	RE	(G9 CORR 472 @0.15 PER PG)	\$70.80
12/27/2005	RE	(A1 CORR 407 @0.15 PER PG)	\$61.05
12/27/2005	RE	(G8 CORR 97 @0.15 PER PG)	\$14.55
12/28/2005	DC	Tristate	\$15.00
12/28/2005	DC	Tristate	\$414.00
12/28/2005	PO	Postage	\$130.20
12/28/2005	PO	Postage	\$0.85
12/28/2005	PO	Postage	\$26.84
12/28/2005	RE	(A2 CORR 1654 @0.15 PER PG)	\$248.10
12/28/2005	RE	(G7 CORR 77 @0.15 PER PG)	\$11.55
12/28/2005	RE	(G8 CORR 1028 @0.15 PER PG)	\$154.20
12/28/2005	RE	(A2 NOTC 960 @0.15 PER PG)	\$144.00
12/28/2005	RE	(G9 CORR 1066 @0.15 PER PG)	\$159.90
12/28/2005	RE	(G8 CORR 2 @0.15 PER PG)	\$0.30
12/29/2005	DC	Tristate	\$15.00
12/29/2005	DC	Tristate	\$16.50
12/29/2005	DC	Tristate	\$5.00
12/29/2005	RE	(A1 CORR 1045 @0.15 PER PG)	\$156.75
12/30/2005	DC	Tristate	\$15.00
12/30/2005	DC	Tristate	\$230.00

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12/30/2005	DC	Tristate	\$16.50
12/30/2005	DC	Tristate	\$16.50
12/30/2005	DC	Tristate	\$16.50
12/30/2005	DC	Tristate	\$90.00
12/30/2005	PO	Postage	\$26.84
12/30/2005	PO	Postage	\$130.20
12/30/2005	PO	Postage	\$0.85
12/30/2005	PO	Postage	\$42.35
12/30/2005	RE	(A1 CORR 2464 @0.15 PER PG)	\$369.60
12/30/2005	RE	(A2 CORR 3442 @0.15 PER PG)	\$516.30
12/30/2005	RE	(G8 CORR 174 @0.15 PER PG)	\$26.10
12/30/2005	RE	(G7 CORR 684 @0.15 PER PG)	\$102.60
12/30/2005	RE	(G9 CORR 1282 @0.15 PER PG)	\$192.30
12/30/2005	RE	(G7 CORR 4 @0.15 PER PG)	\$0.60
12/30/2005	RE	(A1 CORR 945 @0.15 PER PG)	\$141.75
12/30/2005	RE	(A2 CORR 1682 @0.15 PER PG)	\$252.30
12/30/2005	RE	(G8 CORR 4252 @0.15 PER PG)	\$637.80

Total Expenses:

**\$43,874.74****Summary:**

Total professional services	\$36,758.50
Total expenses	\$43,874.74

<b>Net current charges</b>	<b>\$80,633.24</b>
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Net balance forward	\$342,595.71
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<b>Total balance now due</b>	<b>\$423,228.95</b>
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CAK	Knotts, Cheryl A.	2.20	140.00	\$308.00
CJB	Bouzoukis, Charles J.	0.30	60.00	\$18.00
JEO	O'Neill, James E.	5.00	207.50	\$1,037.50
JEO	O'Neill, James E.	58.20	415.00	\$24,153.00
KKY	Yee, Karina K.	4.40	145.00	\$638.00
KSN	Neil, Karen S.	1.00	55.00	\$55.00
LDJ	Jones, Laura Davis	1.00	595.00	\$595.00
MRS	Seidl, Michael R.	1.00	375.00	\$375.00
MSC	Chappe, Marlene S.	1.50	135.00	\$202.50
PEC	Cuniff, Patricia E.	48.50	140.00	\$6,790.00
RMO	Olivere, Rita M.	2.80	75.00	\$210.00
SEM	McFarland, Scotta E.	0.10	425.00	\$42.50
SLP	Pitman, L. Sheryle	23.70	70.00	\$1,659.00

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WLR	Ramseyer, William L.	1.80	375.00	\$675.00
		<u>151.50</u>		<u>\$36,758.50</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CA	Case Administration [B110]	45.70	\$4,448.50
CR01	WRG-Claim Analysis (Asbestos)	29.80	\$9,633.00
EA01	WRG-Employ. App., Others	0.60	\$84.00
FA	WRG-Fee Apps., Applicant	6.20	\$1,746.00
FA01	WRG-Fee Applications, Others	17.30	\$3,506.50
LN	Litigation (Non-Bankruptcy)	40.70	\$14,305.50
OP	Operations [B210]	1.80	\$420.50
PD	Plan & Disclosure Stmt. [B320]	4.40	\$1,577.00
TR	Travel	5.00	\$1,037.50
		<u>151.50</u>	<u>\$36,758.50</u>

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**Expense Code Summary**

Delivery/Courier Service	\$7,350.25
DHL- Worldwide Express	\$1,243.79
Federal Express [E108]	\$580.51
Outside Reproduction Expense	\$1,471.32
Pacer - Court Research	\$438.55
Postage [E108]	\$5,381.00
Reproduction Expense [E101]	\$27,389.10
Overtime	\$20.22
	<u>\$43,874.74</u>